

# **Campaign Finance Report**

Pat Flickner for AZ Senate 2010 Committee #: 201000132

Treasurer: Flickner, Pat

4324 W Piute Ave, Glendale, AZ 85308

Phone: (623) 237-3965 Email: pat4az@gmail.com Candidate Name: Flickner, Pat

Office Sought: State Senator - District No. 6

#### **Amended 2010 Pre-Primary Election Report**

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: June 1, 2010-August 4, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$185.00
Total Cash Receipts this Reporting Period: \$255.00
Total Cash Disbursements this Reporting Period: \$26.00
Cash Balance at End of Reporting Period: \$414.00

Report ID: 67899

Covers 06/01/2010 to 08/04/2010 Filed on 10/21/2010

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$95.18
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$255.00	\$0.00	\$255.00	\$370.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$255.00	\$0.00	\$255.00	\$515.18

Expenditures	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$26.00	\$0.00	\$26.00	\$101.18	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$26.00	\$0.00	\$26.00	\$101.18	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$26.00				

Schedule C7 - Qualifying contributions

Schedule C7	' - Qualifying contributions	Date	Amount	Cycle To Date
Name:	William, Nancy	06/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Leyva, Maria	06/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gil, Maureen	07/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lewis, Jeremy W	07/04/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Mejia, Myra	07/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Miles, Julie	07/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Nelson, Jennifer	07/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Paulk, Katherine	07/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Brus, Judy	07/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hughes, Carol	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Redmond, Barbara	07/10/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Joyce, Jollene A	07/11/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Sylvester, Barbara	07/15/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Andersen, Barbara	07/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Andersen, Bruce	07/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Clark, Mary	07/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Columbus, Kathryn	07/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Driscoll, Adeline	07/17/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Rosaschi, Rick	07/17/2010	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

Schedule C7	' - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Bonelli, Kristal	07/18/2010	\$5.00	\$5.00
Address:			Cash	
Name:	McChesney, Stephen R	07/20/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Wilkinsen, Kristina D	07/20/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Conrad, Teri	07/21/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Anderson, Danny	07/24/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Carpenter, Linda	07/24/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hurting, Arthur L, Jr	07/24/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Conrad, Byron	07/27/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Powell, Michael	07/29/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Powell, Patricia	07/29/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Rooke, Daniel RJ	07/29/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Baker, Andrew	07/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Chestnut-Chapman, Lisa	07/30/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Chestnut-Chapman, Lisa	07/30/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Isaacs, Angela D	07/30/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Isaacs, Angela D	07/30/2010	\$5.00	\$10.00
Address:			Cash	
Name:	Johnson, Lloyd	07/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Sigfridson, Kristine	07/30/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Whittaker, Dave	07/30/2010	\$5.00	\$5.00
Address:			Cash	

Scriedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Benkert, Marc	07/31/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Peters, Ami	07/31/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Bushard, Mary Ann	08/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Charney, Barry L	08/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Montgomery, Chuck	08/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, Robert	08/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Williams, Edward	08/01/2010	\$5.00	\$5.00
Address:			Cash	
Name:	McNulty, Patrick	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Quintana, Zenaido	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Russo, Komal	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Santos, Arnold	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	White, Jennifer	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Worster, Richard	08/03/2010	\$5.00	\$5.00
Address:			Cash	
Total of Clean Elections Qualifying Contributions			\$255.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$255.00	

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Filed on 10/21/2010

#### Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Bank of America	06/30/2010	\$13.00	\$26.00
Address:	4301 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Monthly maintenance			
Name:	Bank of America	07/30/2010	\$13.00	\$26.00
Address:	4301 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Monthly maintenance			
Total of Operating	Total of Operating Expenses		\$26.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	]	
Net Total of Operating Expenses			\$26.00	

Covers 06/01/2010 to 08/04/2010